

<b>Palm Beach County</b> <b>Credit Summary Report</b> <b>Fiscal Year 2018</b>
---

Impact Fee Components October-17	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of October 31, 2017
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$19,956.54	\$0.00
Parks	\$0.00	\$8,598.30	\$8,361,045.40	\$2,775,104.76	\$5,585,940.64
Schools	\$0.00	\$18,656.30	\$13,291,723.15	\$7,899,283.05	\$5,392,440.10
Roads	\$0.00	\$177,293.26	\$135,121,894.84	\$111,164,790.07	\$23,957,104.77
Libraries	\$0.00	\$0.00	\$8,213.94	\$8,213.94	\$0.00
Public Buildings	\$0.00	\$0.00	\$11,179.82	\$7,557.02	\$3,622.80
Law - Patrol	\$0.00	\$0.00	\$4,079.14	\$4,079.14	\$0.00
Law - County	\$0.00	\$0.00	\$411.50	\$8.04	\$403.46
<b>Total</b>	<b>\$0.00</b>	<b>\$204,547.86</b>	<b>\$156,818,504.33</b>	<b>\$121,878,992.56</b>	<b>\$34,939,511.77</b>